

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: REALTORS PAC (POLITICAL ACTION COMMITTEE)  
430 N Michigan Ave  
Chicago, IL 60611-4011

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50870  
Contract Dates: 10/24/2012-10/30/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414833  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 1 of 4

**PAY BY** 12/04/2012  
Net 30 days

In Account With: SSG MEDIA, INC.(115156)  
1117 E West Hwy  
Silver Spring, MD 20910-4852  
ATTN:Accounts Payable

Product Desc: REALTORS PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
2	05:00:00-05:30:00		10/29/2012-10/30/2012		M T . . . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:22:28 AM		2012NAR007H	30	400.00			
10/30/2012	Tu	05:08:23 AM		2012NAR007H	30	400.00			
4	05:30:00-06:00:00		10/29/2012-10/30/2012		M T . . . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:52:47 AM		2012NAR007H	30	400.00			
10/30/2012	Tu	05:51:38 AM		2012NAR007H	30	400.00			
6	06:00:00-06:30:00		10/29/2012-10/30/2012		M T . . . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:22:47 AM		2012NAR007H	30	400.00			
10/30/2012	Tu	06:24:48 AM		2012NAR007H	30	400.00			
8	06:30:00-07:00:00		10/29/2012-10/30/2012		M T . . . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:46:50 AM		2012NAR007H	30	400.00			
10/30/2012	Tu	06:46:24 AM		2012NAR007H	30	400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	CBS THIS MORNING	10/29/2012-10/30/2012	MT.....	30	4	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MT.....	4	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	08:14:28 AM		2012NAR007H	30	500.00				
10/29/2012	Mo	08:54:31 AM		2012NAR007H	30	500.00				
10/30/2012	Tu	07:39:43 AM		2012NAR007H	30	500.00				
10/30/2012	Tu	08:24:01 AM		2012NAR007H	30	500.00				
12	PRICE IS RIGHT 10-11AM	10/29/2012-10/30/2012	MT.....	30	2	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MT.....	2	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	10:59:42 AM		2012NAR007H	30	1,200.00				
10/30/2012	Tu	10:59:42 AM		2012NAR007H	30	1,200.00				
14	2 NEWS AT 11:00	10/29/2012-10/30/2012	MT.....	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MT.....	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	11:24:01 AM		2012NAR007H	30	750.00				
10/30/2012	Tu	11:16:41 AM		2012NAR007H	30	750.00				
17	CBS2 NEWS AT 5	10/29/2012-10/30/2012	MT.....	30	2	1,800.00				

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T . . . . .		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:17:15 PM		2012NAR007H	30	1,800.00			
10/30/2012	Tu	05:07:12 PM		2012NAR007H	30	1,800.00			
19	CBS2 NEWS AT 6		10/29/2012-10/30/2012		M T . . . . .		30	2	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T . . . . .		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:25:09 PM		2012NAR007H	30	1,800.00			
10/30/2012	Tu	06:13:08 PM		2012NAR007H	30	1,800.00			
21	ENTERTAINMENT TONIGHT		10/29/2012-10/30/2012		M T . . . . .		30	2	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T . . . . .		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:46:53 PM		2012NAR007H	30	1,800.00			
10/30/2012	Tu	06:45:16 PM		2012NAR007H	30	1,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 22		19,900.00		2,985.00		16,915.00	0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	19,900.00
	Trade Value	0.00
	Agency Commission	2,985.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		16,915.00

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